

## COLLIERVILLE EDUCATION FOUNDATION, INC.

**Event Name:** Drive for Education

### REPORT FOR ANNUAL EVENT HELD 12/2/2006

**BEGINNING FUND BALANCE:** \$1,000.00

**REVENUE:**

Sales: Ticket	\$24,156.64
Sales: Concessions, Merchandise	\$0.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$0.00
<b>TOTAL REVENUE:</b>	<b>\$24,156.64</b>

**EXPENSES:**

Prizes	\$17,823.41
Printing	\$300.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$391.42
Supplies	\$0.00
Other	\$1,675.00
<b>TOTAL EXPENSES:</b>	<b>\$20,189.83</b>

**DISBURSEMENT TO CHARITABLE PROGRAM(S):**

Public School Teacher Grants	\$4,966.81
<b>TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):</b>	<b>\$4,966.81</b>
<b>PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):</b>	<b>20.56%</b>

**ENDING FUND BALANCE:** \$0.00